

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Steuben County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2011 Certified Budget Order

**DATE:** December 30, 2010

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Steuben County Assessor delivered the ratio study to the DLGF on June 14, 2010.
- Ratio study was approved by the DLGF on July 23, 2010.
- Steuben County Auditor certified net assessed values to the DLGF on September 23, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on December 30, 2010 (statutory deadline is February 15, 2011).

**Steuben County is the 41st of 92 counties to receive a 2011 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058  
Indianapolis, IN 46204

## ORDER

### IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR STEBEN COUNTY, INDIANA

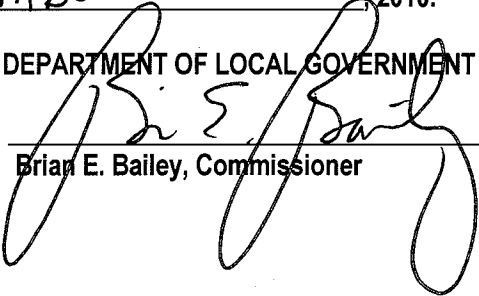
The Department of Local Government Finance, by its representatives, has conducted a hearing on November 3, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Steuben County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 30th day of December, 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Brian E. Bailey, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)**

Year: 2011  
County: 76 Steuben

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 CLEAR LAKE TOWNSHIP	0.7259	.000000	.000000	.000000
002 CLEAR LAKE TOWN	0.7730	.000000	.000000	.000000
004 FREMONT TOWN	1.3507	.000000	.000000	.000000
005 JACKSON TOWNSHIP	0.8385	.000000	.000000	.000000
006 JAMESTOWN TOWNSHIP	0.7165	.000000	.000000	.000000
007 MILLGROVE TOWNSHIP	0.8454	.000000	.000000	.000000
008 ORLAND TOWN	1.6287	.000000	.000000	.000000
009 OTSEGO TOWNSHIP	0.6845	.000000	.000000	.000000
010 HAMILTON TOWN	1.0214	.000000	.000000	.000000
011 PLEASANT TOWNSHIP	1.1759	.000000	.000000	.000000
012 ANGOLA CITY	2.1182	.000000	.000000	.000000
013 RICHLAND TOWNSHIP	0.7849	.000000	.000000	.000000
014 SALEM TOWNSHIP	0.8547	.000000	.000000	.000000
015 HUDSON TOWN-SALEM TOWNSHIP	1.5980	.000000	.000000	.000000
016 SCOTT TOWNSHIP	1.0591	.000000	.000000	.000000
017 STEUBEN TOWNSHIP	1.0955	.000000	.000000	.000000
018 ASHLEY TOWN	2.4301	.000000	.000000	.000000
019 HUDSON TOWN-STEUBEN TOWNSHIP	1.8151	.000000	.000000	.000000
021 YORK TOWNSHIP	1.1418	.000000	.000000	.000000
022 FREMONT TOWNSHIP	0.7323	.000000	.000000	.000000

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

**Year: 2011**  
**County: 76 Steuben**

Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25520	Vehicle Operation	\$16,219.00
				52200	Temporary Loans	\$0.00
				53100	Buildings	\$970,000.00
				53150	Buildings – Interest	\$67,895.00
				59200	Bond Bank Fee	\$2,201.00
					<b>Department 0000 Total:</b>	<b>\$1,056,315.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310		<b>Fund 0180 Total:</b> <b>\$1,056,315.00</b>
				25850	Technology Service Supervision and Admin	\$245,350.00
				26200	Network Support	\$208,970.00
				26400	Maintenance of Buildings (Utilities)	\$205,870.00
				26700	Maintenance of Equipment	\$165,900.00
				43000	Insurance	\$150,000.00
				45100	Professional Services	\$27,500.00
				45400	Building Acquisition, Const. and Imp.	\$418,170.00
				45500	Sports Facilities	\$21,300.00
				47000	Rent of Buildings, Facilities, and Equip.	\$20,500.00
				49000	Purchase of Mobile or Fixed Equipment	\$408,294.00
					Other Facilities Acq. And Const.	\$9,865.00
					<b>Department 0000 Total:</b>	<b>\$1,881,719.00</b>
					<b>Fund 1214 Total:</b>	<b>\$1,881,719.00</b>

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Unit 4515 Total:</b>	<b>\$2,938,034.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 7605 **FREMONT COMMUNITY SCHOOL CORPORATION**

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount				
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$7,422.00				
				51100	Bonds	\$50,000.00				
				52100	Bonds	\$13,419.00				
				52200	Temporary Loans	\$75,000.00				
				53100	Buildings	\$1,520,000.00				
				53150	Buildings – Interest	\$164,623.00				
				Department 0000 Total:			\$1,830,464.00			
				Fund 0180 Total:			\$1,830,464.00			
				1214	SCHOOL CPF	0000	NO DEPARTMENT	22370	Hardware Maint. And Support	\$302,000.00
								25810	Tech Services Supervision and Admin	\$85,000.00
25850	Network Support	\$0.00								
26200	Maintenance of Buildings (Utilities)	\$124,038.00								
26400	Maintenance of Equipment	\$240,500.00								
26700	Insurance	\$124,027.00								
26800	Other Operating and Maint. Of Plant	\$84,000.00								
41000	Land Acquisition and Development	\$58,000.00								
43000	Professional Services	\$66,117.00								
45100	Building Acquisition, Const. and Imp.	\$323,000.00								
45400	Sports Facilities	\$32,000.00								
45500	Rent of Buildings, Facilities, and Equip.	\$131,000.00								
47000	Purchase of Mobile or Fixed Equipment	\$83,000.00								
49000	Other Facilities Acq. And Const.	\$34,000.00								
Department 0000 Total:			\$1,686,682.00							

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Fund 1214 Total:</b>	<u>\$1,686,682.00</u>
					<b>Unit 7605 Total:</b>	<u>\$3,517,146.00</u>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS**

**Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION**

**Unit Type: School**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$1,153.00
				51100	Bonds	\$65,000.00
				51300	Repayment of Emergency Loan	\$20,000.00
				52100	Bonds	\$26,327.00
				52200	Temporary Loans	\$2,500.00
				53100	Buildings	\$85,000.00
				53150	Buildings – Interest	\$2,600.00
<b>Department 0000 Total:</b>						<b>\$202,580.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$202,580.00
				22370	Hardware Maint. And Support	\$130,000.00
				25850	Network Support	\$50,000.00
				25860	Hardware Maintenance and Support	\$50,000.00
				26200	Maintenance of Buildings (Utilities)	\$50,000.00
				26400	Maintenance of Equipment	\$146,430.00
				26700	Insurance	\$120,000.00
				41000	Land Acquisition and Development	\$0.00
				43000	Professional Services	\$10,000.00
				44000	Educational Specifications Development	\$20,000.00
				45100	Building Acquisition, Const. and Imp.	\$2,000.00
				45200	Energy Savings Contracts	\$115,000.00
				45400	Sports Facilities	\$0.00
				45500	Rent of Buildings, Facilities, and Equip.	\$15,000.00
						\$25,000.00



# DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				47000	Purchase of Mobile or Fixed Equipment	\$221,022.00
				49000	Other Facilities Acq. And Const.	\$40,000.00
			<b>Department 0000 Total:</b>			<b>\$994,452.00</b>
			<b>Fund 1214 Total:</b>			<b>\$994,452.00</b>
			<b>Unit 7610 Total:</b>			<b>\$1,197,032.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 7615 M.S.D. STEUBEN COUNTY SCHOOL CORPORATION  
Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$21,548.00
				52200	Temporary Loans	\$30,000.00
				53100	Buildings	\$3,090,000.00
				53150	Buildings – Interest	\$1,185,363.00

**Department 0000 Total:** \$4,326,911.00

<b>Fund 0180 Total:</b>	<b>\$4,326,911.00</b>
-------------------------	-----------------------

1214	SCHOOL CPF	0000	NO DEPARTMENT			
		22300		Instruction – Related Technology		\$460,000.00
		25800		Administrative Technology Services		\$330,000.00
		26200		Maintenance of Buildings (Utilities)		\$460,658.00
		26400		Maintenance of Equipment		\$200,000.00
		26700		Insurance		\$115,000.00
		43000		Professional Services		\$300,000.00
		45100		Building Acquisition, Const. and Imp.		\$700,000.00
		45200		Energy Savings Contracts		\$0.00
		45400		Sports Facilities		\$50,000.00
		45500		Rent of Buildings, Facilities, and Equip.		\$130,000.00
		47000		Purchase of Mobile or Fixed Equipment		\$189,095.00
		49000		Other Facilities Acq. And Const.		\$75,000.00

**Department 0000 Total:** \$3,009,753.00

**Fund 1214 Total: \$3,009,753.00**

**Unit 7615 Total:** \$7,336,664.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

---

County 76 Total:

\$14,988,876.00

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 0000 STEUBEN COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0124	2015 REASSESS		+	=	208,109	
2391	CCD		+	=	374,596	
2102	AVIATAIRPORT		+	=	98,108	
0823	MENTAL HEALTH		+	=	258,650	
0801	HEALTH		+	=	246,758	
0790	CUM BRIDGE		+	=	178,379	
0180	DEBT SERVICE		+	=	1,192,166	
0101	GENERAL		+	=	4,290,014	
	<b>TOTAL</b>				<b>6,846,780</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 0001 CLEAR LAKE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	22,861	
1111	FIRE		+	=	13,689	
	<b>TOTAL</b>				36,550	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 76 Steuben County

Unit: 0002 FREMONT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	17,766	
0101	GENERAL		+	=	13,071	
	<b>TOTAL</b>				30,837	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 0003 JACKSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	18,634	
0101	GENERAL		+	=	14,882	
0840	TWP ASSISTANCE		+	=	4,377	
	TOTAL				37,893	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 0004 JAMESTOWN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0840	TWP ASSISTANCE		+	=	26,924	
1111	FIRE		+	=	598	
					212,399	
	<b>TOTAL</b>				239,921	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 0005 MILLGROVE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	24,562	
0840	TWP ASSISTANCE		+	=	133	
0101	GENERAL		+	=	17,027	
2010	LIB (NON-LIB)		+	=	3,860	
	<b>TOTAL</b>				45,582	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 0006 OTSEGO TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	3,592	
0101	GENERAL		+	=	21,293	
1111	FIRE		+	=	27,414	
1190	CUM FIRE(TWP)		+	=	7,734	
1312	RECREATION		+	=	1,796	
	<b>TOTAL</b>				61,829	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 0007 PLEASANT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	44,523	
1111	FIRE		+	=	410,497	
0840	TWP ASSISTANCE		+	=	127,498	
	TOTAL				582,518	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 0008 RICHLAND TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	8,084	
1111	FIRE		+	=	17,359	
0840	TWP ASSISTANCE		+	=	1,406	
1190	CUM FIRE(TWP)		+	=	2,773	
	<b>TOTAL</b>				29,622	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 76 Steuben County

Unit: 0009 SALEM TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0840	TWP ASSISTANCE		+	=	19,776	
1111	FIRE		+	=	11,437	
					21,325	
	<b>TOTAL</b>				52,538	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 0010 SCOTT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	7,247	
0840	TWP ASSISTANCE		+	=	1,178	
1111	FIRE		+	=	7,954	
	<b>TOTAL</b>				16,379	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 0011 STEUBEN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	9,180	
0840	TWP ASSISTANCE		+	=	9,500	
1312	RECREATION		+	=	2,882	
1190	CUM FIRE(TWP)		+	=	13,132	
1111	FIRE		+	=	28,739	
	<b>TOTAL</b>				63,433	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 0012 YORK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	1,168	
0101	GENERAL		+	=	5,935	
1111	FIRE		+	=	9,827	
	<b>TOTAL</b>				16,930	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 0072 HUDSON REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	24,987	
	<b>TOTAL</b>				24,987	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 76 Steuben County

Unit: 0215 CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	371,778	
0180	DEBT SERVICE		+	=	237,061	
	<b>TOTAL</b>				608,839	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 0216 FREMONT PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0180	DEBT SERVICE		+	=	481,615	
					162,018	
	<b>TOTAL</b>				643,633	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 0429 ANGOLA CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	209,771	
1303	PARK		+	=	349,479	
0708	MVH		+	=	1,116,402	
0101	GENERAL		+	=	2,568,437	
	<b>TOTAL</b>				4,244,089	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 0586 ASHLEY CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	2,665	
0101	GENERAL		+	=	62,413	
0708	MVH		+	=	18,836	
	<b>TOTAL</b>				83,914	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 0877 CLEARLAKE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	114,257	
0708	MVH		+	=	29,806	
0101	GENERAL		+	=	154,993	
	<b>TOTAL</b>				299,056	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 0878 FREMONT CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	54,301	
1301	PARK & REC		+	=	10,084	
1111	FIRE		+	=	124,005	
0283	L/R PAYMENT		+	=	79,235	
0101	GENERAL		+	=	469,869	
	<b>TOTAL</b>				737,494	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 0879 HAMILTON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH		+	=	125,056	
0101	GENERAL		+	=	435,392	
2391	CCD		+	=	84,110	
	<b>TOTAL</b>				644,558	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 0880 HUDSON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH		+	=	23,422	
0101	GENERAL		+	=	84,081	
2391	CCD		+	=	4,875	
	<b>TOTAL</b>				112,378	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 0881 ORLAND CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	4,112	
0708	MVH		+	=	16,497	
0101	GENERAL		+	=	109,115	
	<b>TOTAL</b>				129,724	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	344,866	
	<b>TOTAL</b>				344,866	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	32,750	
6302	BUS REPLACEMENT		+	=	3,018	
1214	SCHOOL CPF		+	=	20,648	
6301	TRANSPORTATION		+	=	16,379	
0186	SCH PENSION DEB		+	=	9,767	
	<b>TOTAL</b>				82,562	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE	+	=	=	318,370	
6302	BUS REPLACEMENT	+	=	=	172,010	
1214	SCHOOL CPF	+	=	=	823,839	
6301	TRANSPORTATION	+	=	=	707,656	
0186	SCH PENSION DEB	+	=	=	114,296	
	<b>TOTAL</b>				2,136,171	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 7605 FREMONT COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0186	SCH PENSION DEB	+	=	=	332,914	
0180	DEBT SERVICE	+	=	=	1,634,607	
1214	SCHOOL CPF	+	=	=	1,219,575	
6301	TRANSPORTATION	+	=	=	990,974	
	<b>TOTAL</b>				4,178,070	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 7610 HAMILTON COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0186	SCH PENSION DEB		+	=	34,509	
0180	DEBT SERVICE		+	=	165,366	
1214	SCHOOL CPF		+	=	514,595	
6302	BUS REPLACEMENT		+	=	6,902	
6301	TRANSPORTATION		+	=	358,891	
	<b>TOTAL</b>				1,080,263	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 76 Steuben County

Unit: 7615 M.S.D. STEUBEN COUNTY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE	+	=		3,794,476	
0186	SCH PENSION DEB	+	=		583,118	
6301	TRANSPORTATION	+	=		1,561,795	
1214	SCHOOL CPF	+	=		2,687,153	
6302	BUS REPLACEMENT	+	=		864,458	
	<b>TOTAL</b>				9,491,000	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0000	STEUBEN COUNTY	Type: County	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061 RAINY DAY</b>			\$150,000	\$2,972,982,907	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>			\$10,668,744	\$2,972,982,907	\$4,290,014	0.1443
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0123 2006 REASSESSMENT</b>			\$498,651	\$2,972,982,907	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
<b>0124 2015 REASSESSMENT</b>			\$0	\$2,972,982,907	\$208,109	0.0070
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0000	STEUBEN COUNTY	Type: County	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0180 DEBT SERVICE</b>			\$1,099,259	\$2,972,982,907	\$1,192,166	0.0401
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.						
<b>0702 HIGHWAY</b>			\$1,917,562	\$2,972,982,907	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$246,000	\$2,972,982,907	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0720 MAJOR MOVES - TOLLROAD COUNTIES</b>			\$1,375,000	\$2,972,982,907	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0000	STEUBEN COUNTY	Type: County	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0790 CUMULATIVE BRIDGE</b>			\$266,703	\$2,972,982,907	\$178,379	0.0060
2011 Budget approved for displayed amount.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						
<b>0801 HEALTH</b>			\$399,385	\$2,972,982,907	\$246,758	0.0083
2011 Budget approved for displayed amount.						
Rate reduced per unit request.						
<b>0823 MENTAL HEALTH</b>			\$248,745	\$2,972,982,907	\$258,650	0.0087
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>2102 AVIATION/AIRPORT</b>			\$127,975	\$2,972,982,907	\$98,108	0.0033
2011 Budget approved for displayed amount.						
Rate reduced per unit request.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0000	STEUBEN COUNTY	Type: County		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT			\$582,000	\$2,972,982,907	\$374,596	0.0126
2011 Budget approved for displayed amount.							
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0001	CLEAR LAKE TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
<b>0101 GENERAL</b>					
			\$25,731	\$362,869,178	\$22,861      0.0063
2011 Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0840 TOWNSHIP ASSISTANCE</b>					
			\$6,000	\$362,869,178	\$0      0.0000
2011 Budget approved for displayed amount.					
<b>1111 FIRE</b>					
			\$13,500	\$31,688,444	\$13,689      0.0432
2011 Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0002	FREMONT TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$20,200	\$148,538,012	\$13,071	0.0088
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$8,000	\$148,538,012	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>1111 FIRE</b>						
			\$22,575	\$37,719,891	\$17,766	0.0471
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0003	JACKSON TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$27,050	\$125,057,790	\$14,882	0.0119
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$17,300	\$125,057,790	\$4,377	0.0035
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1111 FIRE</b>						
			\$27,500	\$125,057,790	\$18,634	0.0149
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0004	JAMESTOWN TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$71,742	\$598,305,744	\$26,924	0.0045
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$10,000	\$598,305,744	\$598	0.0001
2011 Budget approved for displayed amount.						
Rate Approved.						
<b>1111 FIRE</b>						
			\$238,000	\$598,305,744	\$212,399	0.0355
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0005	MILLGROVE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$1,049	\$133,023,055	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$58,520	\$133,023,055	\$17,027	0.0128
2011 Budget approved for displayed amount.						
Rate reduced per unit request.						
0840	TOWNSHIP ASSISTANCE		\$9,000	\$133,023,055	\$133	0.0001
2011 Budget approved for displayed amount.						
Rate reduced per unit request.						
1111	FIRE		\$28,620	\$116,960,175	\$24,562	0.0210
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0005	MILLGROVE TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>

2010    LIBRARY (NON-LIBRARY UNIT)

\$6,750

\$116,960,175

\$3,860

0.0033

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0006	OTSEGO TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL					
			\$40,095	\$256,544,289	\$21,293	0.0083
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE					
			\$10,850	\$256,544,289	\$3,592	0.0014
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111	FIRE					
			\$42,000	\$85,936,233	\$27,414	0.0319
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1190	CUMULATIVE FIRE (Township)					
			\$10,000	\$85,936,233	\$7,734	0.0090
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0006	OTSEGO TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
1312	RECREATION		\$4,500	\$256,544,289	\$1,796      0.0007

2011 Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0007	PLEASANT TOWNSHIP		Type: Township	
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL						
2011 Budget approved for displayed amount.				\$124,800	\$1,011,889,813	\$44,523	0.0044
Rate reduced due to application of excess levy fund.							
0840	TOWNSHIP ASSISTANCE						
2011 Budget approved for displayed amount.				\$194,090	\$1,011,889,813	\$127,498	0.0126
Rate reduced to remain within statutory levy limitation.							
1111	FIRE						
2011 Budget approved for displayed amount.				\$373,000	\$592,347,597	\$410,497	0.0693
Rate reduced to remain within statutory levy limitation.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0008	RICHLAND TOWNSHIP		Type: Township	
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL						
				\$16,030	\$19,525,997	\$8,084	0.0414
2011 Budget approved for displayed amount.							
Rate reduced due to application of excess levy fund.							
0840	TOWNSHIP ASSISTANCE						
				\$5,250	\$19,525,997	\$1,406	0.0072
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
1111	FIRE						
				\$14,450	\$19,525,997	\$17,359	0.0889
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
1190	CUMULATIVE FIRE (Township)						
				\$6,300	\$19,525,997	\$2,773	0.0142
2011 Budget approved for displayed amount.							
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0009	SALEM TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$1,210	\$119,134,681	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$50,602	\$119,134,681	\$19,776	0.0166
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE		\$38,375	\$119,134,681	\$11,437	0.0096
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1111	FIRE		\$60,632	\$105,050,149	\$21,325	0.0203
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0010	SCOTT TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$374	\$58,916,963	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$18,350	\$58,916,963	\$7,247	0.0123
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$9,000	\$58,916,963	\$1,178	0.0020
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111	FIRE		\$10,915	\$58,916,963	\$7,954	0.0135
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0011	STEUBEN TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
0061	RAINY DAY		\$1,557	\$106,745,619	\$0      0.0000
2011 Budget approved for displayed amount.					
0101	GENERAL		\$23,030	\$106,745,619	\$9,180      0.0086
2011 Budget approved for displayed amount.					
Rate reduced due to application of excess levy fund.					
0840	TOWNSHIP ASSISTANCE		\$15,200	\$106,745,619	\$9,500      0.0089
2011 Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE		\$45,800	\$95,162,265	\$28,739      0.0302
2011 Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0011	STEUBEN TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$15,000	\$95,162,265	\$13,132	0.0138
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
1312	RECREATION		\$7,200	\$106,745,619	\$2,882	0.0027
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0012	YORK TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$377	\$32,431,766	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$17,480	\$32,431,766	\$5,935	0.0183
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE		\$3,000	\$32,431,766	\$1,168	0.0036
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1111	FIRE		\$8,712	\$32,431,766	\$9,827	0.0303
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0429	ANGOLA CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$4,693,100	\$419,542,216	\$2,568,437	0.6122
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0342 POLICE PENSION</b>						
			\$243,100	\$419,542,216	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0706 LOCAL ROAD &amp; STREET</b>						
			\$40,000	\$419,542,216	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>						
			\$1,305,000	\$419,542,216	\$1,116,402	0.2661
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0429	ANGOLA CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1303	PARK		\$368,100	\$419,542,216	\$349,479	0.0833
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$134,000	\$419,542,216	\$209,771	0.0500
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0586	ASHLEY CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0005	CASINO/RIVERBOAT		\$0	\$7,678,710	\$0	0.0000
0061	RAINY DAY		\$0	\$7,678,710	\$0	0.0000
0101	GENERAL		\$0	\$7,678,710	\$62,413	0.8128
Rate reduced due to application of excess levy fund.						
0180	DEBT SERVICE		\$0	\$7,678,710	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0586	ASHLEY CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0706	LOCAL ROAD & STREET		\$0	\$7,678,710	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY		\$0	\$7,678,710	\$18,836	0.2453
Rate reduced due to increased assessed valuation.						
0720	MAJOR MOVES - TOLLROAD COUNTIES		\$0	\$7,678,710	\$0	0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$0	\$7,678,710	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0586	ASHLEY CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$0	\$7,678,710	\$2,665
					0.0347

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0877	CLEARLAKE CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$5,800	\$331,180,734	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$294,832	\$331,180,734	\$154,993	0.0468
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0706	LOCAL ROAD & STREET		\$5,000	\$331,180,734	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY		\$76,640	\$331,180,734	\$29,806	0.0090
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0877	CLEARLAKE CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0720 MAJOR MOVES - TOLLROAD COUNTIES</b>			\$25,000	\$331,180,734	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>			\$1,000	\$331,180,734	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>			\$57,500	\$331,180,734	\$114,257	0.0345
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
<b>6402 TRASH / SANITATION - OPERATING</b>			\$102,185	\$331,180,734	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0878	FREMONT CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$1,458,450	\$110,818,121	\$469,869	0.4240
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0283 LEASE RENTAL PAYMENT</b>						
			\$90,500	\$110,818,121	\$79,235	0.0715
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>0706 LOCAL ROAD &amp; STREET</b>						
			\$11,415	\$110,818,121	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>						
			\$47,193	\$110,818,121	\$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0878	FREMONT CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0720</b>	<b>MAJOR MOVES - TOLLROAD COUNTIES</b>					
			\$534,169	\$110,818,121	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
<b>1111</b>	<b>FIRE</b>					
			\$479,867	\$110,818,121	\$124,005	0.1119
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to increased assessed valuation.						
<b>1301</b>	<b>PARK &amp; RECREATION</b>					
			\$31,176	\$110,818,121	\$10,084	0.0091
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to increased assessed valuation.						
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>					
			\$6,885	\$110,818,121	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0878	FREMONT CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
2391		CUMULATIVE CAPITAL DEVELOPMENT			<u>Certified Rate</u>

\$76,806

\$110,818,121

\$54,301

0.0490

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0879	HAMILTON CIVIL TOWN	Type: City/Town		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY			\$0	\$170,608,056	\$0	0.0000
Monies not available to fund appropriations. Budget not approved.							

**0101 GENERAL**

	\$697,370	\$170,608,056	\$435,392	0.2552
--	-----------	---------------	-----------	--------

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

**0706 LOCAL ROAD & STREET**

	\$10,000	\$170,608,056	\$0	0.0000
--	----------	---------------	-----	--------

Continuation of previous years appropriations and levies because budget not properly appropriated.

**0708 MOTOR VEHICLE HIGHWAY**

	\$214,800	\$170,608,056	\$125,056	0.0733
--	-----------	---------------	-----------	--------

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011    County: 76    Steuben    Unit: 0879    HAMILTON CIVIL TOWN    Type: City/Town

Fund \_\_\_\_\_    Certified Budget    Certified AV    Certified Levy    Certified Rate

**0720 MAJOR MOVES - TOLLROAD COUNTIES**

\$100,000    \$170,608,056    \$0    0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.

**1111 FIRE**

\$110,275    \$170,608,056    \$0    0.0000

2011 Budget approved for displayed amount.

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

\$3,500    \$170,608,056    \$0    0.0000

2011 Budget approved for displayed amount.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$107,738    \$170,608,056    \$84,110    0.0493

Continuation of previous years appropriations and levies because budget not properly appropriated.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 76	Steuben	Unit: 0880	HUDSON CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$177,032	\$17,989,176	\$84,081	0.4674
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0706 LOCAL ROAD &amp; STREET</b>						
			\$8,960	\$17,989,176	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>						
			\$51,533	\$17,989,176	\$23,422	0.1302
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
<b>0720 MAJOR MOVES - TOLLROAD COUNTIES</b>						
			\$21,790	\$17,989,176	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0880	HUDSON CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>

2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$3,434	\$17,989,176	\$0	0.0000
------	----------------------------------	--	---------	--------------	-----	--------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

			\$10,000	\$17,989,176	\$4,875	0.0271
--	--	--	----------	--------------	---------	--------

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0881	ORLAND CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$2,000	\$16,062,880	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$228,893	\$16,062,880	\$109,115	0.6793
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0706	LOCAL ROAD & STREET		\$0	\$16,062,880	\$0	0.0000
Monies not available to fund appropriations. Budget not approved.						
0708	MOTOR VEHICLE HIGHWAY		\$43,010	\$16,062,880	\$16,497	0.1027
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0881	ORLAND CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0720 MAJOR MOVES - TOLLROAD COUNTIES**

\$12,047	\$16,062,880	\$0	0.0000
----------	--------------	-----	--------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

\$8,000	\$16,062,880	\$0	0.0000
---------	--------------	-----	--------

2011 Budget approved for displayed amount.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$11,308	\$16,062,880	\$4,112	0.0256
----------	--------------	---------	--------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$0	\$7,678,710	\$0	0.0000
0180	DEBT SERVICE		\$0	\$7,678,710	\$32,750	0.4265
			Rate reduced due to reduction of operating balance.			
0186	SCHOOL PENSION DEBT		\$0	\$7,678,710	\$9,767	0.1272
			Rate reduced due to increased assessed valuation.			
1214	CAPITAL PROJECTS (School)		\$0	\$7,678,710	\$20,648	0.2689
			Rate adjusted for school pension levy.			

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 76	Steuben	Unit: 1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
6301	TRANSPORTATION		\$0	\$7,678,710	\$16,379
					0.2133
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT		\$0	\$7,678,710	\$3,018
					0.0393
Rate adjusted for school pension levy.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$11,207,790	\$377,215,526	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0180 DEBT SERVICE</b>						
			\$1,056,315	\$377,215,526	\$318,370	0.0844
2011 Budget approved for displayed amount.						
Application of PTRC. Rate reduced						
<b>0186 SCHOOL PENSION DEBT</b>						
			\$220,799	\$377,215,526	\$114,296	0.0303
2011 Budget approved for displayed amount.						
Rate reduced due to overestimate of necessary expenditures.						
<b>1214 CAPITAL PROJECTS (School)</b>						
			\$1,881,719	\$377,215,526	\$823,839	0.2184
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Application of PTRC. Rate reduced						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>6301</b>	<b>TRANSPORTATION</b>		\$1,502,230	\$377,215,526	\$707,656	0.1876
2011 Budget approved for displayed amount.						
Application of PTRC. Rate reduced						
<b>6302</b>	<b>BUS REPLACEMENT</b>		\$290,511	\$377,215,526	\$172,010	0.0456
Budget has been reduced and approved for the displayed amt.						
Application of PTRC. Rate reduced						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 7605	FREMONT COMMUNITY SCHOOL CORPORATION	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL				<u>Certified Rate</u>

	\$7,649,533	\$1,109,712,934	\$0	0.0000
--	-------------	-----------------	-----	--------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0180 DEBT SERVICE**

	\$1,830,464	\$1,109,712,934	\$1,634,607	0.1473
--	-------------	-----------------	-------------	--------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

**0186 SCHOOL PENSION DEBT**

	\$361,050	\$1,109,712,934	\$332,914	0.0300
--	-----------	-----------------	-----------	--------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

**1214 CAPITAL PROJECTS (School)**

	\$1,686,682	\$1,109,712,934	\$1,219,575	0.1099
--	-------------	-----------------	-------------	--------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011    County: 76    Steuben    Unit: 7605    FREMONT COMMUNITY SCHOOL CORPORATION    Type: School

Fund \_\_\_\_\_    Certified Budget    Certified AV    Certified Levy    Certified Rate

**6301    TRANSPORTATION**

\$1,137,765    \$1,109,712,934    \$990,974    0.0893

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

**6302    BUS REPLACEMENT**

\$65,352    \$1,109,712,934    \$0    0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 76	Steuben	Unit: 7610	HAMILTON COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$4,916,500	\$276,070,286	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0180 DEBT SERVICE</b>						
			\$202,580	\$276,070,286	\$165,366	0.0599
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>0186 SCHOOL PENSION DEBT</b>						
			\$43,159	\$276,070,286	\$34,509	0.0125
2011 Budget approved for displayed amount.						
Underestimate of taxes to be collected. Rate reduced.						
<b>1214 CAPITAL PROJECTS (School)</b>						
			\$994,452	\$276,070,286	\$514,595	0.1864
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate adjusted for school pension levy.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 7610	HAMILTON COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>6301</b>	<b>TRANSPORTATION</b>		\$746,000	\$276,070,286	\$358,891	0.1300
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>6302</b>	<b>BUS REPLACEMENT</b>		\$20,511	\$276,070,286	\$6,902	0.0025
2011 Budget approved for displayed amount.						
Underestimate of taxes to be collected. Rate reduced.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 76	Steuben	Unit: 7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$720,000	\$1,202,305,451	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$19,886,590	\$1,202,305,451	\$0	0.0000
2011 Budget approved for displayed amount.						
0180	DEBT SERVICE		\$4,326,911	\$1,202,305,451	\$3,794,476	0.3156
Budget has been reduced and approved for the displayed amt.						
Rate reduced per unit request.						
0186	SCHOOL PENSION DEBT		\$642,450	\$1,202,305,451	\$583,118	0.0485
2011 Budget approved for displayed amount.						
Rate reduced due to underestimate of miscellaneous revenue.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 76	Steuben	Unit: 7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1214	CAPITAL PROJECTS (School)		\$3,009,753	\$1,202,305,451	\$2,687,153	0.2235
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
6301	TRANSPORTATION		\$2,044,975	\$1,202,305,451	\$1,561,795	0.1299
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
6302	BUS REPLACEMENT		\$748,446	\$1,202,305,451	\$864,458	0.0719
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced per unit request.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	Type: Library	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$690,536	\$1,044,321,579	\$371,778	0.0356
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0180 DEBT SERVICE</b>			\$260,184	\$1,044,321,579	\$237,061	0.0227
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>			\$129,956	\$1,044,321,579	\$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 76	Steuben	Unit: 0216	FREMONT PUBLIC LIBRARY	Type: Library	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$100,000	\$1,109,712,934	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$780,000	\$1,109,712,934	\$481,615	0.0434
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0180	DEBT SERVICE		\$178,885	\$1,109,712,934	\$162,018	0.0146
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
2011	LIBRARY IMPROVEMENT RESERVE		\$150,000	\$1,109,712,934	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	Type: Special	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0113 NONREVERTING</b>						
			\$135,000	\$2,972,982,907	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>8210 SPECIAL SOLID WASTE MANAGEMENT</b>						
			\$1,601,432	\$2,972,982,907	\$344,866	0.0116
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 76	Steuben	Unit: 0072	HUDSON REDEVELOPMENT COMMISSION	Type: Redevelopment Commission
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$17,989,176	\$24,987
					0.1389

Rate reduced due to advertising constraints.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.